

**Agenda for the April 23, 2003 Dade Heritage Trust Board Meeting
Claridge Hotel, Miami Beach**

6:00 p.m.--Call to order—President Bill Murphy

Approval of Minutes

Treasurer's Report—Walter Alvarez

Executive Director's Report—Becky Matkov

Aviation Luncheon a great success—final profit of \$12,444.17--

DHT should build on acclaim from luncheon --maritime heritage theme next year

Personalized letters of thanks written to all committee members and sponsors

Need to advocate to prevent Tallahassee funding cuts that will devastate restoration projects

Request made to Villagers by Miami High Alums for funding of Old Miami High—
DHT will write Special Category grant to State due end of May

Preservation Today magazine—need ads!

President's Report—Bill Murphy

Thanks to all who worked on "Wings of History"

Thanks to Dolly MacIntyre for the Preservation Workshop

Thanks to all Board members who attended Dade Heritage Days events

Thanks to George Neary for arranging this board meeting at Claridge

Meeting with Knight Foundation to explore funding possibilities

Preservation Conference—Dolly MacIntyre

Cemetery Commemorative Service and School Essay Contest—Enid Pinkney

Preservation Awards—Rich Heisenbottle

Election of Officers

(Trustees will be elected on April 30th at Annual Meeting)

PRESERVATION AWARDS: WEDNESDAY, APRIL 30, 2003- 6 P.M.

Executive Director's Report for April 23, 2003 Board Meeting

Fundraising:

Contacted speakers, worked with corporate sponsors and Biltmore, planned and scripted program, and supervised logistics for "Wings of History" luncheon at the Biltmore, which netted \$12,444

Met with Walter Alvarez and Raquel Ritch of Union Planters re partnership on Revolving Fund

Wrote letter of support for Old Miami High Bungalow request to Villagers

Investigated RFP for City CBDG funding and began writing grant

Met with Enid Pinkney, Bill Murphy and Suzette Prude of Knight Foundation re grant

Community Outreach and Public Relations

Worked with City of Miami to plan "Miami City Hall Soars Again" restoration celebration

Participated in "Wings on the Water" Heritage Tour for Dade Heritage Days and took photos

Attended Villagers meeting at the Montgomery Foundation

Attended Colonial Dames meeting

Attended City Cemetery Maintenance Day and took photos of Champion Tree planting

Attended RiverDay in Jose Marti Park and took photos

Attended IWF dinner meeting at UM President Donna Shalala's home

Spoke on "A Mission to Preserve Dade's History" at luncheon meeting of the DAR

Attended Pinecrest Village Council meeting re Pinecrest Preservationists' role in Parrot Jungle

Attended Prologue Society reception and luncheon

Participated in Whazz-Up Preservation Conference at Miami Woman's Club and took photos

Visited 5061 Café re preservation award and took photos

Met with Georges William re property in Little Haiti at 4600 NE 2nd Avenue

Wrote letter to Secretary of State Glenda Hood re Preservation Award

Proofed Coral Gables Guide Book by Ari Millas and Ellen Uguccioni for DHT grant purposes

Attended Miami Memorabilia Club's open house on aviation history for Dade Heritage Days

Administrative

Wrote personal thank yous to all "Wings of History" committee members, corporate sponsors, donors and speakers

Wrote letters to sponsors and donors and Preservation Award winners

Prepared DHT for Open House for Dade Heritage Days

Prepared info and agendas for Executive Committee meeting and Board meeting

Income

	<u>Actual Month</u> <u>March/03</u>	<u>Actual 9 Months</u> <u>YTD</u>	<u>Annual Budget</u> <u>07/02-06/03</u>	<u>Actual Last Yr.</u>
3000 Grants	<u>49,540.00</u>	<u>95,540.00</u>	<u>124,000.00</u>	<u>87,669.00</u>
3100 Membership Dues	<u>2,300.00</u>	<u>11,285.00</u>	<u>16,000.00</u>	<u>16,380.00</u>
3101 Phone-A-Thon		<u>2,390.00</u>		
3200 Donations		<u>20,940.00</u>	<u>10,000.00</u>	<u>7,306.00</u>
3300 Administration Fees		<u>2,000.00</u>	<u>4,300.00</u>	
3350 Advertising Income	<u>50.00</u>	<u>2,190.00</u>	<u>6,000.00</u>	<u>5,400.00</u>
3400 "MHN" Publication Sales	<u>106.40</u>	<u>6,101.96</u>	<u>10,000.00</u>	<u>43,959.34</u>
3450 Merchandise Sales	<u>100.00</u>	<u>956.00</u>	<u>100.00</u>	
3500 Meeting/Event Income	<u>3,440.00</u>	<u>5,820.00</u>	<u>15,000.00</u>	<u>3,750.00</u>
3510 Tour Income	<u>80.00</u>	<u>963.57</u>		<u>910.00</u>
3550 Sponsorships	<u>5,000.00</u>	<u>6,000.00</u>	<u>10,000.00</u>	<u>8,000.00</u>
3600 *Other Income				<u>602.19</u>
3601 Author's Fees				<u>2,000.00</u>
3900 Interest Income(Bank)	<u>20.39</u>	<u>362.93</u>		<u>576.33</u>
3901 Investment/ Dividend Income			<u>600.00</u>	<u>45.78</u>
3999 Reimbursement Expenses		<u>138.16</u>		<u>216.55</u>
4002 Endowment Fund				<u>1,100.00</u>
4004 Save Old Miami High	<u>50.00</u>	<u>36,670.00</u>		<u>45,471.00</u>
4005 Hampton House		<u>150.00</u>		<u>1,210.00</u>
4006 Revolving Fund Administration Fee		<u>70,000.00</u>	<u>70,000.00</u>	
4007 Insurance DHT Headquarters		<u>13,500.00</u>		
<u>Income</u>	<u>60,686.79</u>	<u>275,007.62</u>	<u>266,000.00</u>	<u>224,596.19</u>

EXPENSE	Actual Month March/03	Actual 9 Month YTD	Annual Budget 7/02-6/03	Actual Last Year
5000-SALARY EXPENSES	8,093.06	88,935.24	119,000.00	84,498.70
5115- MEETING/EVENT/ CATERING	1,565.77	4,081.48	8,000.00	3,425.97
5120-MERCHANDISE PURCHASE		1,517.00	1,000.00	932.17
5200-PRINTING/DESIGN			20,000.00	8,006.00
5300-REPAIR & MAINTENANCE	1,450.00	1,865.19	9,500.00	732.19
5400-LICENSES & PERMITS	178.90	1,384.55	1,500.00	1,152.25
5450-WASTE REMOVAL		1,277.57	1,600.00	1,594.08
5500-CONTRACT SERVICES		145.00	2,500.00	5,189.88
5600-UTILITIES	156.54	1,765.26	2,500.00	2,212.93
5700-INSURANCE		6,331.17	8,000.00	7,736.18
5710-ACCOUNTANT FEES		3,500.00	4,000.00	3,500.00
5750-PROFESSIONAL/LEGAL FEES	227.63	1,496.62	5,000.00	5,379.50
5800-ADVERTISING & PROMOTION	2,975.00	3,375.00	10,000.00	9,500.10
5810-PRINTING	6,469.83	16,208.32		20,377.04
5820-AWARDS/PRIZE & GIFTS		192.50	2,000.00	2,070.50
5830-SPECIAL & FUNDRAISING EVENTS- EXPENSES/SPKRS		195.00	10,000.00	1,732.31
5840-SEMINARS/CONFERENCES/MTGS.		1,594.37	3,000.00	792.49
5850-PHOTOGRAPHY/SIGNS & BANNERS	2,366.00	2,843.48	5,000.00	4,546.73
5990-MISC.LICENSING & TAX		2,603.61	3,000.00	462.65

6010-PAYROLL TAXES	<u>1,576.94</u>	<u>8,340.25</u>	<u>9,500.00</u>	<u>11,296.17</u>
6015-MEDICAL INSURANCE	<u>400.00</u>	<u>4,400.00</u>	<u>5,400.00</u>	<u>4,050.00</u>
6200-VEHICLE EXPENSE		<u>171.00</u>	<u>150.00</u>	<u>738.05</u>
6300-PAYROLL PROCESSING SERVICE	<u>94.42</u>	<u>1,335.91</u>	<u>1,200.00</u>	<u>1,360.26</u>
6310-OFFICE SUPPLIES	<u>200.00</u>	<u>3,747.08</u>	<u>4,500.00</u>	<u>4,749.00</u>
6320-TELEPHONE	<u>338.03</u>	<u>3,695.04</u>	<u>4,800.00</u>	<u>5,219.04</u>
6330-DUES & SUBSCRIPTIONS	<u>593.00</u>	<u>1,627.00</u>	<u>2,500.00</u>	<u>2,478.98</u>
6340-MTG/EVENTS EQUIPMENT RENTAL	<u>500.00</u>	<u>668.93</u>	<u>1,000.00</u>	<u>940.14</u>
6500-BANK CHARGES	<u>27.50</u>	<u>629.96</u>	<u>250.00</u>	<u>111.08</u>
6510-BOOKS, MAGAZINES & PUBLICATIONS		<u>21.80</u>	<u>285.00</u>	<u>285.10</u>
6520-CREDIT CARD SALES		<u>30.49</u>	<u>300.00</u>	<u>247.76</u>
6521-CREDIT CARD DISCOUNT FEE-MEMBERSHIP		<u>27.11</u>	<u>200.00</u>	<u>333.80</u>
6600-RENT			<u>4.00</u>	
6610-EQUIPMENT-LEASE & MAINTENANCE	<u>326.78</u>	<u>2,111.14</u>	<u>4,900.00</u>	<u>5,062.35</u>
6710-VEHICLE INSURANCE	<u>50.00</u>	<u>1,158.00</u>	<u>750.00</u>	<u>178.00</u>
6810-POSTAGE	<u>941.37</u>	<u>3,231.59</u>	<u>7,161.00</u>	<u>7,144.39</u>
6830-TRAVEL(TRANSPORTATION & LODGING)			<u>2,500.00</u>	<u>1,192.42</u>
6840-ALARM MONITORING		<u>365.00</u>	<u>450.00</u>	<u>337.00</u>
6930-EQUIPMENT PURCHASES			<u>3,000.00</u>	
6931-DOWNTOWN MIAMI MAIN STREET PROGRAM	<u>5,000.00</u>	<u>5,000.00</u>		<u>5,000.00</u>

6933- Reimbursement	<u>365.06</u>	<u>1,300.00</u>	<u>1,305.41</u>
6935-City Cemetery		<u>250.00</u>	<u>250.00</u>
6936-Credit Card sales/Villagers			
6937-Save Old Miami High	<u>76,504.40</u>		
6938-Hampton House	<u>1,210.00</u>		
TOTAL EXPENSES	<u>33,530.77</u>	<u>253,951.12</u>	<u>216,120.62</u>
Excess Revenue Over Expenses	<u>27,156.02</u>	<u>21,056.50</u>	



Northern Trust

595 BILTMORE WAY
CORAL GABLES, FLORIDA 33134

STATEMENT CLOSING DATE
MARCH 31, 2003

Statement of Account

PAGE 1 OF 1

PLEASE REFER INQUIRIES TO:
CHRISTINA LUNSFORD
1-305-529-7700

0 ITEMS ENCLOSED

DADE HERITAGE TRUST INC.
REVOLVING FUND
190 SE 12 TER
MIAMI FL 33131-3204

NON-PERSONAL PREMIUM MMDA NUMBER 1217024831

BEGINNING BALANCE FEBRUARY 28, 2003	634,995.62
CHECKS AND DEBITS	0.00
DEPOSITS AND CREDITS	0.00
INTEREST PAID	669.62
ENDING BALANCE ON MARCH 31, 2003	635,665.24
INTEREST PAID YEAR TO DATE	1,991.65

CREDITS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03-31	INTEREST	669.62

DAILY BALANCES

<u>DATE</u>	<u>BALANCE</u>	<u>DATE</u>	<u>BALANCE</u>	<u>DATE</u>	<u>BALANCE</u>
02-28	634,995.62		03-31	635,665.24	



Northern Trust

595 BILTMORE WAY
CORAL GABLES, FLORIDA 33134

Statement of Account

PAGE 1 OF 5

STATEMENT CLOSING DATE
MARCH 31, 2003

PLEASE REFER INQUIRIES TO:
CHRISTINA LUNSFORD
1-305-529-7700

29 ITEMS ENCLOSED

DADE HERITAGE ++A++ TRUST
190 SE 12 TER
MIAMI FL 33131-3204

COMBINED STATEMENT

SUMMARY OF ACCOUNTS

<u>TYPE OF ACCOUNT</u>	<u>ACCOUNT #</u>	<u>ENDING BALANCE</u>
BUSINESS ANCHOR CHECKING	1240001367	20,000.00
ANCHOR INVESTMENT**	902553676	66,232.31
	COMBINED BALANCE	86,232.31

ANCHOR INVESTMENT 902553676

MUTUAL FUND PORTFOLIO POSITION

NORTHERN FUND:	NORTHERN MONEY MARKET FUND
NUMBER OF SHARES	66,232.310
SHARE PRICE	1.000
MARKET VALUE	66,232.31
7-DAY CURRENT YIELD as of 03/31/2003	0.83%
DIVIDEND INCOME	20.39

** An investment in Northern Funds is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other governmental agency. Although the money market funds seek to preserve the value of your investment at \$1.00 per share, it is possible to lose money by investing in the Funds.

Shares of Northern Funds are distributed by Northern Funds Distributors, LLC, an independent third party.

NOT FDIC-INSURED

May lose value

No bank guarantee



Northern Trust

595 BILTMORE WAY
CORAL GABLES, FLORIDA 33134

Statement of Account

PAGE 1 OF 1

STATEMENT CLOSING DATE
MARCH 31, 2003

PLEASE REFER INQUIRIES TO:
MYRTHA RODRIGUEZ
1-305-529-7727

0 ITEMS ENCLOSED

DADE HERITAGE TRUST, INC
"LIGHTHOUSE ACCOUNT"
190 SE 12 TER
MIAMI FL 33131-3204

INTEREST CHECKING NUMBER 1216008123

BEGINNING BALANCE FEBRUARY 28, 2003	11,234.06
CHECKS AND DEBITS	0.00
DEPOSITS AND CREDITS	0.00
INTEREST PAID	1.91
ENDING BALANCE ON MARCH 31, 2003	11,235.97
INTEREST PAID YEAR TO DATE	5.54

CREDITS

DATE	DESCRIPTION	AMOUNT
03-31	INTEREST	1.91

DAILY BALANCES

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
02-28	11,234.06	03-31	11,235.97		

INTEREST DISCLOSURE

ANNUAL PERCENTAGE YIELD EARNED	0.20%
INTEREST-BEARING DAYS	31
INTEREST EARNED	\$1.91



Northern Trust

595 BILTMORE WAY
CORAL GABLES, FLORIDA 33134

Statement of Account

PAGE 1 OF 2

STATEMENT CLOSING DATE
MARCH 31, 2003

PLEASE REFER INQUIRIES TO:
CHRISTINA LUNSFORD
1-305-529-7700

0 ITEMS ENCLOSED

DADE HERITAGE TRUST
SAVE OUR CIRCLE FUND
190 SE 12 TER
MIAMI FL 33131-3204

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—

COMBINED STATEMENT

SUMMARY OF ACCOUNTS

<u>TYPE OF ACCOUNT</u>	<u>ACCOUNT #</u>	<u>NUMBER</u>	<u>ENDING BALANCE</u>
SAVINGS	1210011550		5,500.63
ANCHOR INVESTMENT**	902555507		0.00
	COMBINED BALANCE		5,500.63

ANCHOR INVESTMENT 902555507

MUTUAL FUND PORTFOLIO POSITION

NUMBER OF SHARES	0.000
SHARE PRICE	0.000
MARKET VALUE	0.00
7-DAY CURRENT YIELD as of 00/00/0000	0.00%
DIVIDEND INCOME	0.00

**Final Account of "Wings of History" Fundraiser
April 1 2003**

Amos, Betty	\$	60.00	#2003
Baddour Family Foundation	\$	120.00	#201
Ball, Mona	\$	110.00	#1061
Beauchamp Contruction Co.	\$	500.00	#63-151
Bodner Advertising	\$	450.00	#20394
Bogle, Robert	\$	120.00	#537
Bounds, Joan	\$	50.00	#7085
Braswell, Julian	\$	60.00	#2813
Caron, Roger	\$	60.00	#4928
Carpenter, Elena	\$	40.00	#5623
Ciaffone, Betty	\$	50.00	#1916
Ciyatt, Ann Marie	\$	50.00	#1100
Coates, Cathy	\$	50.00	c/c
Cotter, Joyce	\$	120.00	#407
Cristol, Jay	\$	60.00	#2413
Davison, Marilyn	\$	50.00	#8548
Dunwoody White & Landon, P.A.	\$	1,000.00	#21200
Durham, Carolyn	\$	120.00	#1586
Eastern Airlines Retirees Assn.	\$	120.00	#5361
Eldredge, Pat	\$	50.00	#2291
Embry-Riddle	\$	500.00	#10009883
Falcontrust Air, L.L.C.	\$	1,000.00	#1159
Galperin, Arnold	\$	100.00	#3608
Gardiner, Janet	\$	120.00	#979
Goldsmith Foundation	\$	250.00	#513
Green, Janet	\$	60.00	#720
Hall, Cliff	\$	100.00	#7122
Hamilton, Clay	\$	50.00	#11162
R.J. Heisenbottle	\$	500.00	#13661
Hester, Virginia	\$	60.00	#1641
Howitz, Melissa	\$	60.00	#3694
Hutson, James	\$	2,500.00	#3082
Jacobs, Ruth	\$	100.00	#1924
Jude, Saliye	\$	50.00	#1541
Lambeth, Penny	\$	50.00	#7006021360

McGarry, Joy	\$	50.00	#470
MacIntyre, Dolly	\$	50.00	#4044
Mass Media Enterprises Corp	\$	100.00	#5581
Matkov, Becky	\$	110.00	#3701
McCabe, Arva	\$	50.00	#4013
McGarry, Josephine	\$	50.00	#1936
Metro Lights (Charles Flower)	\$	500.00	#23571
Miami-Dade	\$	1,000.00	#63-643
Neary, George	\$	50.00	#1809
Northern Trust Bank	\$	1,000.00	#279161
Orth, Walter	\$	120.00	#2184
Petrine, Louise	\$	60.00	#1680
Pinkney, Enid	\$	50.00	#8427
Price, Gaylord	\$	100.00	#467
Pruitt, Judy	\$	50.00	#667
Pippo, Joyce	\$	150.00	#8604
Poole, Jeanette	\$	1,500.00	C/C
Quinn, Maria	\$	60.00	#1985
Randolph, William	\$	100.00	#12404
Rodriguez, Ivan	\$	50.00	#4106
Rosenberger, Roger	\$	60.00	#7609
Sackrider, Don	\$	500.00	#0691
Sackrider, Don	\$	100.00	#0695
Sheldon, Sylvia	\$	60.00	#2607
Smith, James	\$	60.00	#1071
Southeast Insurance Center	\$	100.00	#21664
Stanfill, Carol	\$	50.00	#2069
Storer, George	\$	180.00	#6407
Straight, William	\$	60.00	#2981
The Floridean Nursing & Rehab	\$	100.00	#14215
The Floridean Nursing & Rehab	\$	250.00	#14209
Thelen, Mary	\$	120.00	#2135
Turnbull, B.H.	\$	50.00	#3652
Ugoccioni, Ellen	\$	100.00	#6862
Walby, Lillian	\$	50.00	#1213
Wirt, Charles	\$	50.00	#1433
Wulf, Raul	\$	120.00	#2378

Total Checks	\$ 15,950.00
Raffle	\$ 223.00
Silent Auction	\$ 1,984.00
C/C	\$ 2,250.00
Total	\$ 20,407.00

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Expenses

Paper	\$ 200.00
Robert Rocket (refund)	\$ 100.00
Postage	\$ 200.00
5-Books	\$ 250.00
Sir Speedy	\$ 624.83
Biltmore Hotel	\$ 500.00
Biltmore Hotel	\$ 5,208.00
Donna Wood-Beney	\$ 30.00
Atlantic Models	\$ 850.00
Total Expenses	\$ 7,962.83

Final total

\$12,444.17

Silent Auction	191.00
\$	183.00
\$	260.00
\$	200.00
\$	200.00
\$	300.00
\$	190.00
\$	90.00
\$	370.00
\$	1,984.00

2002-2003 OFFICERS

PRESIDENT

William Murphy

FIRST VICE PRESIDENT

Richard Heisenbottle

SECOND VICE PRESIDENT

Judith Pruitt

TREASURER

Walter Alvarez

SECRETARY

Blanca Mesa

AT LARGE

Penny Lambeth
George T. Neary

PAST PRESIDENT

Jeanette Poole

TRUSTEES

Frans Boetes
Cathy Coates
Elena V. Carpenter
Graham J. "Chico" Goldsmith
Clay Hamilton
Kathy Hersh
John A. Hinson
Dolly MacIntyre
Don Marx
Rafael Penalver
Luis Penelas
Enid Pinkney
Neil Robertson
David Stanley
Marie C. Stiefel

ADVISORS

Gay Bondurant
Gary Held
Adolfo Henriques
Ruth Jacobs
Sallye Jude
Nancy Liebman
Leslie Pantin
Arva Moore Parks
Elizabeth Plater-Zyberk
Janice Pryor
M. Athalie Range
Norah Schaefer
Don Slesnick
Herb Sosa

EXECUTIVE DIRECTOR

Becky Roper Matkov

DADE HERITAGE TRUST

April 11, 2003

Admiral Jay Carmichael
Coast Guard Commander "D"
7th Coast Guard District
909 SE 1st Avenue
Miami, FL 33131-3050

Dear Admiral Carmichael,

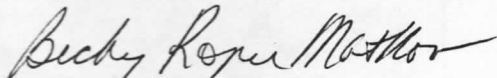
On behalf of Dade Heritage Trust, I want to thank you so much for being the featured speaker at our "Wings of History" Luncheon at the Biltmore Hotel. Your remarks were right on target and so enjoyed by all in the audience. It was especially meaningful to have a military leader address us at this moment in time, and we do appreciate your taking the time to do so.

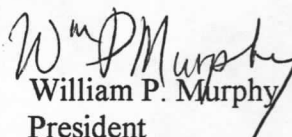
We have received many compliments on the speakers, the setting, the food, the model airplanes, the vintage uniforms, the nostalgic displays—and the camaraderie. The sold-out crowd of 270 guests seemed to thoroughly enjoy this tribute to Miami's aviation heritage, and we succeeded in raising a much-needed \$13,000 for our work to preserve Miami's history and historic sites.

As a token of our appreciation for those who supported our "Wings of History," Dade Heritage Trust would like to invite you and a guest to be *our* guests at the Preservation Awards cocktail reception on Wednesday, April 30th, 2003 at 6 p.m. at Northern Trust Bank, 700 Brickell Avenue. We will be honoring restoration projects, individuals, and organizations that have been outstanding in preserving Miami's history and historic sites, and we would like to recognize supporters of "Wings of History" as well. The evening will conclude with a tour across the street from the bank of the beautiful and historic First Presbyterian Church, which contains the original Flagler Chapel.

Thank you once more for your support, and we hope to see you April 30th.

Sincerely,


Becky Roper Matkov
Executive Director


William P. Murphy
President

2002-2003 OFFICERS

PRESIDENT

William Murphy

FIRST VICE PRESIDENT

Richard Heisenbottle

SECOND VICE PRESIDENT

Judith Pruitt

TREASURER

Walter Alvarez

SECRETARY

Blanca Mesa

AT LARGE

Penny Lambeth

George T. Neary

PAST PRESIDENT

Jeanette Poole

TRUSTEES

Frans Boetes

Cathy Coates

Elena V. Carpenter

Gram J. "Chico"

Goldsmith

Clay Hamilton

Kathy Hersh

John A. Hinson

Dolly MacIntyre

Don Marx

Rafael Penalver

Luis Penelas

Enid Pinkney

Neil Robertson

David Stanley

Marie C. Stiefel

ADVISORS

Gay Bondurant

Gary Held

Adolfo Henriques

Ruth Jacobs

Sallye Jude

Nancy Liebman

Leslie Pantin

Arva Moore Parks

Elizabeth Plater-Zyberk

Janice Pryor

M. Athalie Range

Norah Schaefer

Don Slesnick

Herb Sosa

EXECUTIVE DIRECTOR

Becky Roper Matkov

DADE HERITAGE TRUST

April 3, 2003

Mr. Gene Prescott, President
The Biltmore Hotel
1200 Anastasia
Coral Gables, FL 33134

Dear Gene,

We so appreciate all that the Biltmore did to make Dade Heritage Trust's "Wings of History" luncheon on April 1st such a success. Your working with us on the cost meant the world to us, enabling us to have this special historic occasion at the absolutely most perfect historic venue in Miami. And your staff, especially catering manager Stacy Shaw and banquet captain Cleusa Faria, were a joy to work with. Thank you so much!

We have been receiving so many compliments on the setting, the food, the speakers, the model airplanes, the vintage uniforms, the nostalgic displays—and the camaraderie. Everyone had a wonderful time.

We had such a great response to this format that we'd like to plan a similar DHT fundraiser at the Biltmore on the same terms next year. Does that sound good to you?

As a token of our appreciation for your support of Dade Heritage Days 2003, "Wings of History," Dade Heritage Trust would like to invite you and a guest to be *our* guests at the Preservation Awards cocktail reception on Wednesday, April 30th, 2003 at 6 p.m. at Northern Trust Bank, 700 Brickell Avenue. We will be honoring restoration projects, individuals, and organizations that have been outstanding in preserving Miami's history and historic sites, and we would like to thank our Dade Heritage Days sponsors and supporters as well. The evening will conclude with a tour across the street from the bank of the beautiful and historic First Presbyterian Church, which contains the original Flagler Chapel.

Thank you once more for your invaluable support—and we look forward to seeing you on April 30th.

Sincerely,

Becky Roper Matkov
Executive Director

William P. Murphy
President

c: Mr. Dennis Doucette
Ms. Stacy Shaw

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EXECUTIVE DIRECTOR
Becky Roper Matkov

April 3, 2003

**DADE
HERITAGE
TRUST**

Mr. and Mrs. Roger Jarmann
Atlantic-Models
7661 NW 68th Street
Suite 117
Miami, FL 33166

Dear Roger and Carol,

We so appreciate all that Atlantic-Models did to make Dade Heritage Trust's "Wings of History" fundraising luncheon on April 1st such a success. Your providing your marvelous airplane models for the centerpieces and for our silent auction just made the event! People loved your planes! And you were so gracious in donating to Dade Heritage Trust your poster, which our silent auction volunteers had mistakenly sold. Thank you so much!

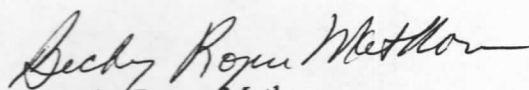
We have been receiving so many compliments on the setting, the food, the speakers, the model airplanes, the vintage uniforms, the nostalgic displays—and the camaraderie. Everyone had a wonderful time, and Dade Heritage Trust raised \$13,000 for our non-profit historic preservation coffers.

We had such a great response to this format that we'd like to plan a similar DHT fundraiser next year. We'd love to have your participation again.

As a token of our appreciation for your support of Dade Heritage Days' "Wings of History," Dade Heritage Trust would like to invite you both to be our guests at the Preservation Awards cocktail reception on Wednesday, April 30th, 2003 at 6 p.m. at Northern Trust Bank, 700 Brickell Avenue. We will be honoring restoration projects, individuals, and organizations that have been outstanding in preserving Miami's history and historic sites, and we would like to thank our Dade Heritage Days sponsors and supporters as well. The evening will conclude with a tour across the street from the bank of the beautiful and historic First Presbyterian Church, which contains the original Flagler Chapel.

Thank you once more for your invaluable support—and we hope to see you on April 30th.

Sincerely,


Becky Roper Matkov
Executive Director

William P. Murphy
President

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Norah Schaefer
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Herb Sosa

EXECUTIVE DIRECTOR
Becky Roper Matkov

DADE HERITAGE TRUST

April 3, 2003

Mr. Jim Herrera
400 S. Greenway
Coral Gables, FL 33134

Dear Jim,

Thank you so much for all you did to make Dade Heritage Trust's "Wings of History" luncheon at the Biltmore a great success. We so appreciate your working with Atlantic-Models to provide the model airplanes for our centerpieces and silent auction—that simply made the event! The way you displayed the planes made such a memorable visual impact, and you were so generous to donate a model plane yourself for our silent auction. Thank you for your time, talent, work and generosity!

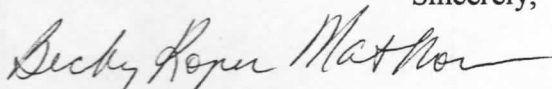
We have been receiving so many compliments on the speakers, the food, the model airplanes, the vintage uniforms, the nostalgic displays—and the camaraderie. Everyone at the luncheon seemed to have a wonderful time, and Dade Heritage Trust made \$13,000. What happiness!

We hope you will be willing to work on a similar DHT fundraiser next year. Any ideas???

As a token of our appreciation for your help, Dade Heritage Trust would like to invite you—and a guest—to be *our* guests at the Preservation Awards cocktail reception on Wednesday, April 30th, 2003 at 6 p.m. at Northern Trust Bank, 700 Brickell Avenue. We will be honoring restoration projects, individuals, and organizations that have been outstanding in preserving Miami's history and historic sites, and we would like to recognize the "Wings of History" Committee that evening. The evening will conclude with a tour across the street from the bank of the beautiful and historic First Presbyterian Church, which contains the original Flagler Chapel.

Thank you once more for your interest, enthusiasm and support—and we look forward to seeing you again soon.

Sincerely,



Becky Roper Matkov
Executive Director

William P. Murphy
President

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EXECUTIVE DIRECTOR

Becky Roper Matkov

April 8, 2003

DADE
HERITAGE
TRUST

Ms. Joan Nell Bernstein
4000 Towerside Terrace
Apt. 906
Miami, FL 33138

Dear Joan Nell,

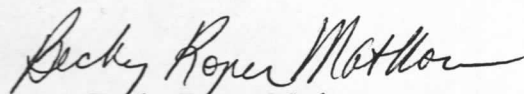
Dade Heritage Trust can't thank you enough for organizing the members of "World Wings" to model the vintage airline uniforms at our "Wings of History" luncheon at the Biltmore Hotel. We so appreciate all of you contributing your time and talents—as well as signing the program and donating \$110! The presence of World Wings added immeasurably to the success of our event.

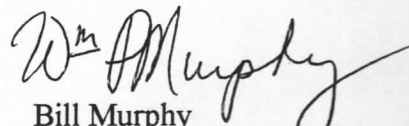
We have received so many compliments on the speakers, the food, the model airplanes, the vintage uniforms, the nostalgic displays—and the camaraderie. Everyone at the luncheon seemed to have a wonderful time, and Dade Heritage Trust made \$13,000. Happy day!

As a token of our appreciation for your help, Dade Heritage Trust would like to invite each of you who modeled—and a guest—to be *our* guests at our Annual Preservation Awards cocktail reception on Wednesday, April 30th, 2003 at 6 p.m. at Northern Trust Bank, 700 Brickell Avenue. We will be honoring restoration projects, individuals, and organizations that have been outstanding in preserving Miami's history and historic sites, and we would like to recognize at that time those who helped our "Wings of History" soar. (We will also be installing Lilian Walby as one of our new Trustees!) The evening will conclude with a tour across the street from the bank of the beautiful and historic First Presbyterian Church, which contains the original Flagler Chapel.

Thank you once more for your interest, enthusiasm and work—and we look forward to seeing you again soon!

Sincerely,


Becky Roper Matkov
Executive Director


Bill Murphy
President

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EXECUTIVE DIRECTOR

Becky Roper Matkov

DADE HERITAGE TRUST

April 4, 2003

Ms. Ruth Admire
Administrator
The Sain-Orr Foundation
2511 Ponce de Leon Boulevard, Suite 320
Coral Gables, FL 33134

Dear Ruth,

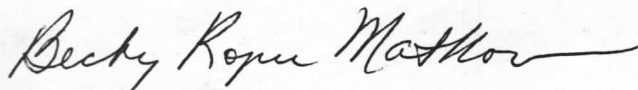
On behalf of Dade Heritage Trust, I want to thank you so very much for the grant of \$7500 from the Sain-Orr Foundation for our educational outreach efforts to unite our community through an appreciation of Miami's history and historic places.

As a nonprofit, 501©3 organization with limited resources, Dade Heritage Trust deeply appreciates this support. In these difficult economic times, your contribution and your encouragement mean more than ever.

The closing celebration for Dade Heritage Days 2003 will be our Annual Preservation Awards, to be held April 30, 2003 at Northern Trust Bank on Brickell Avenue. We would like to recognize you and thank the Sain-Orr Foundation for its support at that time. We hope you and Jack and all those involved with the foundation will be able to join us for a cocktail reception at 6 p.m., followed by the Awards Ceremony at 7 p.m. A tour of the historic First Presbyterian Church across the street from the bank will complete the evening.

Thank you once again for your gracious and generous support of Dade Heritage Trust.

Sincerely,



Becky Roper Matkov
Executive Director

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EXECUTIVE DIRECTOR
Becky Roper Matkov

DADE HERITAGE TRUST

April 14, 2003

Ms. Malinda Cleary
Project Development Committee Chairman
The Villagers, Inc.
652 NE 120 Street
Miami, FL 33161

Dear Malinda,

On behalf of Dade Heritage Trust, I am writing to encourage the Villagers to support the grant request presented by Ann Marie Clyatt and the Miami High Alumni Association for restoration funding of the Old Miami High Bungalow restoration.

As you know, this structure is incredibly important to our community's history. Built in 1905, this wood frame bungalow is **the** oldest high school building in all of Miami-Dade County! Dade Heritage Trust, the Miami High Alumni and the City of Miami worked incredibly hard over the last two years to prevent its demolition by a developer of a proposed highrise. After countless hours of negotiating, legal contract writing, lobbying commissioners, fundraising and planning, we successfully relocated the Old Miami High Bungalow three blocks away to Southside Park, just off Coral Way.

Southside Park, located off Brickell, near the Coral Way Publix and Metrorail, is a little gem desperately in need of a community center. The Old Miami High Bungalow will be a wonderfully useful structure once it is restored, exhibiting Old Miami High's history, serving as office space for the park ranger and providing activities and resources for the many residents of the neighborhood.

Dade Heritage Trust is pleased that the City of Miami has agreed to fund \$350,000 of this \$640,800 project. The Miami High Alumni raised over \$41,000 with a fundraiser at the Seaquarium. Dade Heritage Trust plans to submit a Special Category grant application to the state in May, but funding for next year from Tallahassee is looking grim as the legislature is now slashing preservation revenue.

So far, we have raised enough money to relocate the Old Miami High bungalow, build a new foundation in the park, and restore its roof and front porch. But much more is needed to complete the restoration and make the building serviceable.